

Work Order ID 74308 - 2

Wednesday, September 28, 2011 11:34:29 A



Page 1

Item ID: D412-776-011

Accept



Setup Start



Revision ID:

Item Name: Replacement Glareshield

Stop



Start Date: 9/28/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 9/29/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-776

Rev B

*SP

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-776-011

CHG001

Sizkeles

For MLS 12-3-20
(2)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*SP 12-03-20

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sizkeles

(H)

Work Order ID 74308

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Item ID: D412-776-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Glareshield

Start Date: 9/28/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-776-011 Location: _____ PPP Rev: _____

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

MF
12-04-04.

Picklist Print

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Work Order ID: 74308

Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield



Start Date: 9/28/2011

Required Date: 10/14/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08.05-12 new issue DD verified by: LL
IPP Rev:B 08-07-14 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-3A Bolt		Purchased	No			120	Each	191.0000	6	12			
----------------	--	-----------	----	--	--	-----	------	----------	---	----	--	--	--

m/20423 sp

Location Loc Qty Loc Code

ST350 191
118628 191

AN3-5A Bolt		Purchased	No			120	Each	886.0000	10	20			
----------------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

sp

Location Loc Qty Loc Code

ST350 886
115371 46
117423 540
118626 300

AN960JD10L Washer	NAS1149D0332J	Purchased	No			120	Each	0.0000	12	24			
----------------------	---------------	-----------	----	--	--	-----	------	--------	----	----	--	--	--

m/20644 sp

AN960JD6L Washer		Purchased	No			120	Each	832.0000	11	22			
---------------------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

sp 12-03-21.5

Location Loc Qty Loc Code

ST347 832
5519 832

22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 74308

Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 9/28/2011

Required Date: 10/14/2011

Start Qty: 2.00

Required Qty: 2.00

AN970-3

Purchased No

120 Each

44.0000

4

8



Washers

Location

Loc Qty

Loc Code

ST349

44

117395

44

Manufactured No

120 Each

0.0000

1

2

D3690-041



Glareshield Assembly

D3699-041



Support Assembly

Location

Loc Qty

Loc Code

ST255

5

47438

5

Manufactured No

120 Each

9.0000

1

2

D3699-042



Support Assembly

Location

Loc Qty

Loc Code

ST255

9

47439

9

Purchased No

120 Each

1,637.000

12

24

MS20426AD3-3



Rivet

Location

Loc Qty

Loc Code

ST316

1637

19099

1637



m120308^{4x} sp.
2x m120644 2x



B74309^{2x} sp.



sp.



2x sp.



m119109 sp
12-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 74308

Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 9/28/2011

Required Date: 10/14/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L06

Purchased

No

120

Each

112.0000

11

22

120360

m 49075 sp. sd

Nut

Location

Loc Qty

Loc Code

ST300

112

118354

12

118686

100

120

Each

78.0000

6

12

m 120560 sp.

MS21075L08

Purchased

No

ANCHOR NUT

Location

Loc Qty

Loc Code

ST303

78

111578

78

120

Each

24.0000

11

22

m 119307 lex.

sp 12-03-20

1 lex

MS35206-228

Purchased

No

Screw

Location

Loc Qty

Loc Code

ST294

24

111578

24

4. WEIGHT AND BALANCE

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

5. PARTS LIST

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
6	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW

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Revision: **B**

Date: 08.06.24

